FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR 35/14-15
Dated 28/05/2015

No. 1st & final
Division: Sub-Division: Date:

Bill Received No. Dated Cash Book Vocher No. Dated
Scheduled Docket No. Head of Account

Name of work (as Per Sanctioned Estimate.):: **Improvements and Construction of CC road and drain at Chikkegowda house road in ward No. 15**

Name of Contractor and Full Address: : - **Technical Manger, (west), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, No. 280, 59th Cross, 17th 'C' Main road, 3rd 'Y' Block, Rajainagar, Bangalore-560 010.**

Reference to Agreement No: **EE/DD/WO/306/14-15**

Certified that the measurements were taken by me on ..... and recorded in pages. 45 to 49.

Measurements Book No. 4708/12-13. and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/5/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-15- 000021**

Sub – Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2
Date:.....

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Paid by me by cheque..... Dated..

Cash Rs..... Dated...

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer

ALS
28/5/15

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Measurement		Present Measurement			Total Up-to-date	
Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
6.60	—	166.68	₹5.60	1260.00	166.68	1260.00
—	—	516.00	58.32	30093.12	516.00	30093.12
—	—	29.03	₹847.00	100709.52	29.03	100709.52
—	—	113.97	532.60	60697.30	113.97	60697.30
—	—	309.60	₹5.60	2340.76	309.60	2340.76
		206.40	639.36	131963.90	206.40	131963.90
		172.00	993.60	170899.20	172.00	170899.20
		387.14	1600.00	619424.00	387.14	619424.00
		166.68	78.24	13041.04	166.68	13041.04
				1749110.90		1749110.90

RR ಬಿಲ್ 10/- ಚಾರ್ಜ್ 1749110.00

1924021.00

19900

1749110.00

1924021.00

ಅಭಿಯಂತರರು
ಪ-ವಿಭಾಗ
ಂಬಿಎಂಪಿ

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
row atly per	Cum		166.60	—	166.68	75.60	12601.00	166.68	12601.00
n of	Sqm		—	—	516.00	58.32	30093.12	516.00	30093.12
180 fine ick, M of the	Cum		—	—	29.03	4847.00	140709.52	29.03	140709.52
kgs, fine nick, M of k.	Cum		—	—	113.97	5327.00	606973.00	113.97	606973.00
and	Sqm	—	—	—	309.60	75.60	23405.76	309.60	23405.76
(1:6) arge	Sqm				206.40	639.36	131963.90	206.40	131963.90
less solid cture ation	Sqm				172.00	933.60	160599.20	172.00	160599.20
t of s of n all plete	Sqm				387.14	1600.00	619424.00	387.14	619424.00
y the item ding	Cum				166.68	78.24	13041.04	166.68	13041.04
							1749110.90		1749110.90

RR WL 10/- Chgs 1749110.00

1924021.00

19900

1943921

1749110.00

1924021.00

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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